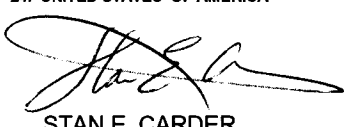


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS06F0006L			2. DELIVERY ORDER/ CALL NO. FA9300-04-F-J032		3. DATE OF ORDER/CALL (YYYYMMDD) 27 MAY 2004		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY N				
6. ISSUED BY AFFTC/PKDB DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ASHLEIGH E. BAIRD 661 277 8802 ashleigh.baird@edwards.af.mil				CODE FA9300		7. ADMINISTERED BY (If Other than 6) AFFTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185			CODE FA9300				
				SCD: C PAS: (NONE)			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR IDSC HOLDING, LLC SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS , LLC 3011 E. ROUTE 176 CRYSTAL LAKE IL 60014-2256 (262) 656-4794				CODE 55719		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS								12. DISCOUNT ITEMS N					
								13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)					
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-BVFD/DY P.O. BOX 369024 COLUMBUS, OHIO 43218-9024				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
DISTRIBUTED MAY 27 2004						EFT:T							
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE <input type="checkbox"/>		Reference your furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA  STAN E. CARDER BY: _____				25. TOTAL \$2,731.52		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
						PARTIAL FINAL		32. PAID BY		34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						COMPLETE						35. BILL OF LADING	
						PARTIAL FINAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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Tool Box

0001		1	\$2,731.52
		Lot	\$2,731.52

Noun: SNAP-OON TOOLS
ACRN: AA
PRIMIPR: F1XLGL41320200 \$2,731.52
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
 See Attached SNAP-ON Quote for individual items requested.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001		1	U			28 Jun 2004

Noun: SNAP-OON TOOLS
ACRN: AA
Milstrip Doc. No.: F1XLGL41320100
Descriptive Data:
 Deliver To:
 412 LG/MX
 35 South Flightline Rd.
 Bldg. 1412, Room 1
 Edwards AFB, CA 93524
 ATTN: Christopher Behrns
 (661) 277-0824

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$2,731.52
	57 43600 294 4712 696997 7L6000 61900 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0001:	\$2,731.52
	<i>PRIMIPR:</i> F1XLGL41320200	\$2,731.52
	<i>JON:</i> 2020F000	

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	3	26 MAY 2004	SNAP-ON TOOLS QUOTE